ORDER FOR SUPPLIES AND SERVICES			REQUISITION/REFERENCE NUMBER WPT-15-0049				PAGE OF PAGES 1 2			
1. DATE OF ORDER 2. ORDER NUMBER GS-00P-14-CY-A-0008/GS-P-11-15-YA-5077			3. CONTRACT NUMBER GS-23F-0289N				4. PDN NUMBER PJ5NB1248			
FOR 5. ACCOU FUND FUNCTION CODE GOVERNMENT USE CC-B IPROJ./PROS.NO.	B/A CODE	PROPRIAT	ION DATA	S	ee Schedu IC/E CODE W/ITEM	le	FY	/CRFT	REGION	
ONLY	O/O GODE		ONG. GODE		W/// LIVI			OIG I		
6. TC: CONTRACTOR (Name, address and zip code) JONES LANG LASALLE AMERICAS, INC. 1801 K ST NW STE 1000 WASHINGTON DC 20006  8A. Data Universal Numbering System (DUNS) Number 132075388  9A. BUSINESS CLASSIFICATION  a. SMALL  X b. OTHER THAN SMA	8B. Taxpayer Identif 364160760  ALL f.		per (TIN)	00000817	Please turnish order and the a B. X D This delivery on numbered con C. This task ordenumbered con D. MODIFIC	PURCHASE the following attached shee ELIVERY (Forder is issued tract.  ASK ORDE is issued sultract.  CATION NULL CATION NULL CATION NULL CATION NULL CATION NULL CATION RULL RULL CATION RULL CATION RULL RULL RULL RULL RULL RULL RULL RUL	on the term ts, if any, in For Supplie subject to the RR (For Se bject to the	cluding delivery es) the terms and co ervices) terms and cond AUTHOF	s specified on the as indicated.  Inditions of the above sitions of the	
g. VETERAN h. SERVICE DISABLE	ED VETERAN				9B. START DATE: 9C. COMPLETION DATE: SEP 30, 2015					
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number WPH GSA/PBS/NCR Office Of Acquisition Specialized Services Contracts Branch (WPHCD) 7th AND D STREETS SW WASHINGTON DC 20407  13. PLACE OF INSPECTION AND ACCEPTANCE		ASALLE AMER		00000817	12. SHIP TO	O (Consignee	Address, Z	ip Code and Tel	lephone Number)	
			11WPTB	٠.						
15. F.O.B. POINT   16.	. GOVERNMENT B/I	NUMBER	  17. DE	LIVERY F.C	D.B. POINT	. 1	18. PAYN	ENT/DISCOU	INT TERMS	
Destination				chedule	20		Net 30			
ITEM NUMBER (A)	SUPPLIES OR SER (B)	RVICES	CHEDULE	QUANTIT ORDERE (C)	Y UNIT (D)	UNIT PR (E)	ICE	AN	MOUNT (F)	
See C	ontinuation Page for I	Line Item De	tails.							
20. RECEIVING OFFICE (Name, Symbol and Telephone Number)						TOTAL FROM 300-A(s)	$\triangleright$		\$24,523.72	
21. MAIL INVOICE TO: (Electronic Invoice Preferred)  GSA P.O. BOX 17181 FORT WORTH TX 76102-0181			S SHIP WEIGH		GRAND TOTAL			\$24,523.72		
	24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Linda Spessato				NTACT:	24B. TELEPHONE NUMBER 202-205-5423				
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR	·	26A. UNITE	ED STATES OF	AMERICA	(NAME OF C	CONTRACTIN	IG/ORDERI	NG OFFICER)	AR. 30 30.	
25B. SIGNATURE  GENERAL SERVICES ADMINISTRATIO		Vincent E E SIGNED	. Mather B. 5 26 (b) (6)	<i>(</i>				というない かいりょう	6C. DATE SIGNED  1 6 201  (REV. 5/2010)	

SCHEDULE Continued									
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$				
0001	This award is for the analysis of the Washington D.C. Metro Real Estate Market Conditions to determine the potential impacts on the valuation of GSA assets within its real estate portfolio. All work will be completed in accordance with the Scope of Work dated April 16, 2015.  Program Manager	(b) (4)							
	Accounting and Appropriation Data: PJ5NB1248.2015.192X.11.PG61.P11T0001.J86.PG161.								
	(b) (4) SHIP TO: GSA, OFFICE OF PORTFOLIO MANAGEMENT 7TH & D STREET SW, ROOM 7600 WASHINGTON DC 20407 Pricing Option: Firm-Fixed-Price								
0002	Project Manager	(b) (4)	,						
ń	Accounting and Appropriation Data: PJ5NB1248.2015.192X.11.PG61.P11T0001.J86.PG161.								
	(b) (4) SHIP TO: GSA, OFFICE OF PORTFOLIO MANAGEMENT 7TH & D STREET SW, ROOM 7600 WASHINGTON DC 20407 Pricing Option: Firm-Fixed-Price			,					
0003	Real Estate Agent	(b) (4)							
	Accounting and Appropriation Data: PJ5NB1248.2015.192X.11.PG61.P11T0001.J86.PG161.  (b) (4)  SHIP TO: GSA, OFFICE OF PORTFOLIO MANAGEMENT 7TH & D STREET SW, ROOM 7600 WASHINGTON DC 20407 Pricing Option: Firm-Fixed-Price								
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